

# A/P DETAIL BY VENDOR COUNCIL JUNE 2014

Date: 9/4/2014

Vendor Name	Description	Net Amount
A TO Z EQUIPMENT RENTAL & SALES	General Equip Maintenance	89.44
A TO Z EQUIPMENT RENTAL & SALES	Losses Under \$5,000	287.19
A-1 MATERIALS LLC	Construction in Progress	2,111.85
AALADIN OF ARIZONA LLC	General Equipment Repairs	191.62
ABSOLUTE SCREEN PRINTING	Safety Supplies	562.25
ACE PARKING MANAGEMENT	Other Professional Svcs	3,468.45
ACE UNIFORMS / 030530 UNIFORMS LLC	Other Professional Svcs	127.73
ACOM SOLUTIONS	Office Supplies	37.12
ACRO SERVICE CORPORATION	Other Professional Svcs	7,252.75
ACROSS THE STREET PRODUCTIONS INC	Other Professional Svcs	8,316.00
ADAMAN MUTUAL WATER COMPANY	Water Charges	44,261.18
AERO EQUIPMENT SUPPLY	Losses Under \$5,000	1,114.03
AFLAC	Cancer Insurance	2,288.68
AGS SAFETY & SUPPLY INC	Safety Supplies	1,967.82
AGS SAFETY & SUPPLY INC	Shop Supplies	1,110.50
AGTS INC	Employee Training/Develop	2,415.00
AGUA FRIA UNION HIGH SCH DIST	Pre-Employment Charges	121.80
AIRGAS WEST	EMS Supplies	354.72
AIRPARK SIGNS & GRAPHICS	Construction in Progress	124,887.05
AIRPARK SIGNS & GRAPHICS	Improvement-Repairs/Maint	1,442.44
ALETHEIA LLC	Pre-Employment Charges	300.00
ALL ABOARD AMERICA	Vehicles	1,508.00
ALL COPY PRODUCTS INC	Maintenance Agreements	998.00
ALL SEASONS UNIFORMS INC	Hazardous Gear	927.90
ALTERNATIVE HOSE, INC.	Citywide Vehicle Parts	65.68
AMAZON.COM LLC	Computer Equip <\$5,000	3,638.75
AMAZON.COM LLC	Employee Training/Develop	53.99
AMAZON.COM LLC	Minor Equipment	199.99
AMAZON.COM LLC	Office Supplies	698.69
AMAZON.COM LLC	Photography Supplies	129.80
AMAZON.COM LLC	Plant Equipment Maint	21.36
AMAZON.COM LLC	Police Supplies	783.08
AMAZON.COM LLC	Specialty Supplies	165.40
AMERICAN FENCE CORPORATION	Building Maintenance	977.36
AMERICAN FLAG & POLE CO	Building Maintenance	279.82
AMERICAN GENERAL LIFE COMPANIES	Life Insurance	6,724.40
AMERICAN GENERAL LIFE COMPANIES	Supplemental Life	6,595.41
AMERICAN GENERAL LIFE COMPANIES	Vision Insurance	3,762.49
ANDERSON, SHAWN	Per Diem	472.00
ANSERNOW INC	Other Professional Svcs	568.48
APPLIED PAVEMENT TECHNOLOGY INC	AC Overlay	3,486.85
APS	Utility Pmt Processing	1,134.85
AQUATIC ENVIRONMENTAL SYSTEMS INC	Specialty Supplies	501.76

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ARIZONA ASSOCIATION FOR ECON DEV	Economic Development	3,300.00
ARIZONA BLUE STAKE, INC.	Bluestake Services	1,594.50
ARIZONA BLUE STAKE, INC.	Other Professional Svcs	1,063.00
ARIZONA BRAKE AND CLUTCH INC	Citywide Vehicle Parts	1,052.57
ARIZONA BRAKE AND CLUTCH INC	Vehicle Repairs Labor	230.06
ARIZONA DEPT. OF WATER RESOURCES	CAP Excess Water	229.47
ARIZONA DEPT. OF WATER RESOURCES	Permitting Fees	2,363.43
ARIZONA RENTALS	Equipment Rentals	6,121.12
ARIZONA WATER TECH INDUSTRIES LLC	Office Supplies	448.65
ARIZONA, STATE OF-ADEQ BOX 18228	Permitting Fees	2,500.00
ARRINGTON WATKINS ARCHITECTS	Construction in Progress	7,296.50
ARRINGTON WATKINS ARCHITECTS	Design Services	7,649.97
ARROWHEAD MOUNTAIN SPRING WATER	Laboratory Supplies	171.44
ART'S PRINTING	Office Supplies	49.70
ASSI SECURITY OF ARIZONA	Building Maintenance	827.32
AT&T MOBILITY	Internet Services	441.55
AUTO SAFETY HOUSE, LLC	Citywide Vehicle Parts	1,456.13
AUTO SAFETY HOUSE, LLC	General Equipment Repairs	131.79
AUTOMATIC GATE SYSTEMS, INC.	Building Maintenance	759.15
AUTOMATIC GATE SYSTEMS, INC.	Improvement-Repairs/Maint	2,069.01
AUTOZONE INC	Citywide Vehicle Parts	3,419.70
AUTOZONE INC	Fleet Parts New	3,487.44
AUTOZONE INC	General Equip Maintenance	368.02
AUTOZONE INC	General Equipment Repairs	134.03
AUTOZONE INC	Minor Equipment	104.14
AUTOZONE INC	Shop Supplies	289.83
AVOLVE SOFTWARE	Employee Training/Develop	10,250.00
AVONDALE FIRE AND MEDICAL DEPT	Building Repairs	5,145.00
AVONDALE, CITY OF	Avondale Sewer Charges	1,328.54
AVONDALE, CITY OF	Buildings/Victim Advocacy	9,381.47
AZ BATTERY STORE	Building Maintenance	26.70
AZ BATTERY STORE	Shop Supplies	179.82
AZ BUSINESS MAGAZINE	Other Advertising	2,286.38
AZ CORRECTIONAL INDUSTRIES	Consulting Fees	58.48
AZ CORRECTIONAL INDUSTRIES	Custom Printed Forms	162.47
AZ CORRECTIONAL INDUSTRIES	Office Supplies	462.45
AZ CORRECTIONAL INDUSTRIES	Pre-Employment Charges	135.38
AZ CORRECTIONAL INDUSTRIES	Printing & Binding	37.91
AZ CORRECTIONAL INDUSTRIES	Specialty Supplies	162.45
AZ DEPARTMENT OF PUBLIC SAFETY	Computer Related Services	1,913.25
AZ DEPARTMENT OF PUBLIC SAFETY	Pre-Employment Charges	220.00
AZ DEPARTMENT OF PUBLIC SAFETY	Pre-Employment Charges	132.00
AZ DEPARTMENT OF TRANSPORTATION	Lighting & Signals	20,000.00
AZ DEPARTMENT OF WATER RESOURCES	Other Professional Svcs	0.00

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AZ DEPT OF CORRECTIONS ITA	Landscaping Services	1,306.02
AZ DEPT OF TRANSPORTATION	Lighting & Signals	85,807.57
AZ LAW ENFORCEMENT RADAR TECHNOLOGY	Other Professional Svcs	586.03
AZ MACHINERY COMPANY, LLC/STOTZ	Losses Under \$5,000	2,195.56
AZ MUNICIPAL RISK RENTENTION POOL	Losses Under \$5,000	1,000.00
AZ PRO SIGNS INC	Other Equipment	4,038.98
AZ PRO SIGNS INC	Other General Supplies	539.52
AZ PRO SIGNS INC	Specialty Supplies	496.86
AZ PUBLIC SERVICE	Communication Equip Maint	478.09
AZ PUBLIC SERVICE	Electricity	242,253.36
AZ PUBLIC SERVICE	Street Lights	66,890.78
AZ REPUBLIC, THE	Legal Advertising	626.60
AZ REPUBLIC, THE	Other Advertising	5,679.60
AZ STATE TREASURER	JCEF Surcharge on Fines	19,316.07
AZ STATE TREASURER	ZCAA1 Confidntl Addr Assm	712.50
AZ STATE TREASURER	ZCEF Clean Elections Fund	4,109.91
AZ STATE TREASURER	ZCPRF Child Passenger	3.55
AZ STATE TREASURER	ZDECJ Drug/Gang Enforce	343.60
AZ STATE TREASURER	ZDNAS DNA State Surcharge	2,520.24
AZ STATE TREASURER	ZDUJA DUI Abatement	500.00
AZ STATE TREASURER	ZDVSF Dom Violence Shelte	750.00
AZ STATE TREASURER	ZFARE1 Fare Spec Collect	4,942.50
AZ STATE TREASURER	ZFARE2 Fare Delinq Fee	2,920.23
AZ STATE TREASURER	ZFTGS Fill Gap Surcharge	2,875.05
AZ STATE TREASURER	ZHRF3 Highway Users Rev	9.34
AZ STATE TREASURER	ZJCS JCEF Time Payment	2,098.80
AZ STATE TREASURER	ZJCSF JCEF Filing Fee	32.60
AZ STATE TREASURER	ZMSEF MSEF Surcharges 13%	5,342.93
AZ STATE TREASURER	ZOS1-Addtnl Assmt-State T	2,198.56
AZ STATE TREASURER	ZPCOF Prison Assess Fee	9,404.08
AZ STATE TREASURER	ZPRSU JCEF Probation S/C	12.10
AZ STATE TREASURER	ZPSEF Public Safety Equip	4,863.00
AZ STATE TREASURER	ZDUJA DUI Assessment	1,826.18
AZ WATER COMPANY	Irrigation Water	1,228.50
AZTEC ENGINEERING	Lighting & Signals	875.86
B & B ENTERPRISES	Citywide Vehicle Parts	88.42
BAKER, DONELSON, BEARMAN, CALDWELL	Consulting Fees	11,500.00
BALAR EQUIPMENT CORPORATION	Citywide Vehicle Parts	252.54
BANK OF NEW YORK MELLON, THE	Fiscal Agent Fees	750.00
BANNER OCCUPATIONAL HEALTH SERVICES	Health Clinic	850.00
BANNER OCCUPATIONAL HEALTH SERVICES	Medical Examinations	325.00
BANNER OCCUPATIONAL HEALTH SERVICES	Pre-Employment Charges	870.00
BAY MEDICAL CO INC	EMS Supplies	1,615.20
BEEBE'S PEST CONTROL LLC	Water Main Repairs	145.00

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BENSON SECURITY SYSTEMS INC	Security Syst Monitoring	72.40
BINGHAM EQUIPMENT COMPANY	Citywide Vehicle Parts	180.12
BINGHAM EQUIPMENT COMPANY	Other Equipment	51,596.12
BIO-AQUATIC TESTING INC	Laboratory Services	2,785.00
BLACK BOX NETWORK SERVICES	Computer Equip <\$5,000	1,401.48
BLACK BOX NETWORK SERVICES	Telephone	10,664.29
BLACKSTONE SECURITY SERVICES INC	Other Professional Svcs	2,587.20
BOA 5405823193457962	Art Projects	438.07
BOA 5405823193457962	Awards & Indemnities	775.94
BOA 5405823193457962	Books & Subscriptions	878.09
BOA 5405823193457962	Building Maintenance	235.25
BOA 5405823193457962	Building Repairs	47.49
BOA 5405823193457962	Car Wash	158.00
BOA 5405823193457962	Chemical Products	551.28
BOA 5405823193457962	Cleaning Supplies	184.55
BOA 5405823193457962	Clothing/Uniforms	50.96
BOA 5405823193457962	Communication Equip Maint	465.95
BOA 5405823193457962	Community Relations	1,216.86
BOA 5405823193457962	Computer Equip <\$5,000	806.13
BOA 5405823193457962	Computer Software	515.79
BOA 5405823193457962	Computer Supplies	15.90
BOA 5405823193457962	Dues & Memberships	3,309.52
BOA 5405823193457962	Employee Training/Develop	8,693.83
BOA 5405823193457962	Employment Services	11.20
BOA 5405823193457962	EMS Equip Maintenance	1,322.51
BOA 5405823193457962	EMS Supplies	155.68
BOA 5405823193457962	Gasoline	255.19
BOA 5405823193457962	General Equip Maintenance	364.16
BOA 5405823193457962	General Equipment Repairs	1,079.33
BOA 5405823193457962	Hazardous Gear	308.66
BOA 5405823193457962	Improvement-Repairs/Maint	363.73
BOA 5405823193457962	Internet Services	291.03
BOA 5405823193457962	Irrigation Maintenance	312.97
BOA 5405823193457962	Jury Services	14.28
BOA 5405823193457962	K9's Supplies/Expenses	245.13
BOA 5405823193457962	Landscape Materials	679.42
BOA 5405823193457962	Lodging	3,061.15
BOA 5405823193457962	Losses Under \$5,000	43.52
BOA 5405823193457962	Meeting Expense	3,284.24
BOA 5405823193457962	Minor Equipment	1,404.91
BOA 5405823193457962	Networking Opportunities	188.02
BOA 5405823193457962	Office Supplies	3,185.90
BOA 5405823193457962	On-Line Subscriptions	100.00
BOA 5405823193457962	Other Donations	85.72

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BOA 5405823193457962	Other General Supplies	728.49
BOA 5405823193457962	Other Professional Svcs	203.00
BOA 5405823193457962	Other Travel & Misc Exp	24.00
BOA 5405823193457962	Per Diem	143.94
BOA 5405823193457962	Plant Equipment Maint	157.27
BOA 5405823193457962	Police Supplies	1,086.01
BOA 5405823193457962	Postage	113.85
BOA 5405823193457962	Pre-Employment Charges	1,041.50
BOA 5405823193457962	Recruitment Advertising	222.75
BOA 5405823193457962	Safety Supplies	195.76
BOA 5405823193457962	Seminars & Conferences	2,394.98
BOA 5405823193457962	Shop Supplies	5,538.46
BOA 5405823193457962	Software Maintenance	571.83
BOA 5405823193457962	Specialty Supplies	3,735.32
BOA 5405823193457962	Street Repair/Maintenance	554.67
BOA 5405823193457962	SCBA Supplies	319.80
BOA 5405823193457962	Telephone	9.49
BOA 5405823193457962	Transportation	1,787.20
BOA 5405823193457962	Wellness Program	1,873.51
BOB'S BARRICADES, INC	Other Professional Svcs	9,193.05
BORDER STATES ELECTRIC SUPPLY	Plant Equipment Maint	4,440.30
BORDER STATES ELECTRIC SUPPLY	Cash Discount	(41.00)
BOUND TREE MEDICAL, LLC	EMS Supplies	587.84
BOYD, KEVIN	Tuition Reimbursement	240.00
BREHM, ANNA OR	Car Wash	16.00
BREHM, ANNA OR	Community Relations	18.25
BREHM, ANNA OR	Employee Training/Develop	45.00
BREHM, ANNA OR	Gasoline	20.01
BREHM, ANNA OR	Meeting Expense	32.33
BREHM, ANNA OR	Minor Equipment	32.93
BREHM, ANNA OR	Office Supplies	48.89
BREHM, ANNA OR	Postage	6.95
BREHM, ANNA OR	Specialty Supplies	65.67
BRODEK CRANE INSPECTIONS INC	Plant Equipment Maint	1,171.86
BROWN & CALDWELL	Other Professional Svcs	4,954.50
BROWN & CALDWELL	Permitting Fees	24,633.50
BROWN, ELDRIDGE	Office Supplies	43.00
BROWN, TIMOTHY	Tuition Reimbursement	204.86
BROWN'S PARTMASTER, INC	Building Maintenance	266.06
BROWN'S PARTMASTER, INC	Shop Supplies	283.14
BSN SPORTS INC	Specialty Supplies	2,893.44
BUCKEYE SPORTSMAN CLUB RANGE	K9's Supplies/Expenses	496.00
BUCKEYE SPORTSMAN CLUB RANGE	Personnel Testing	434.00
BUCKEYE UNION HIGH SCHOOL	Other Professional Svcs	480.00

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BURGESS AND NIPLE INC	Improvement-Repairs/Maint	1,500.00
BURGESS AND NIPLE INC	Site Improvements	31,892.50
BURRELL, PETE	Tuition Reimbursement	344.00
C&H DISTRIBUTORS LLC	Construction in Progress	532.67
CACTUS SURFACING SOLUTIONS	Improvement-Repairs/Maint	7,287.88
CACTUS SURFACING SOLUTIONS	Machinery & Equipment	2,268.00
CADD/ENGINRNG SPLY INC/ CES IMAGING	Computer Equip <\$5,000	1,079.50
CAID INDUSTRIES	Signal Maintenance	38,800.00
CANVAS SOLUTIONS INC	Computer Software	914.00
CARSON, STEPHEN L PHD	Pre-Employment Charges	600.00
CAVALIER TELEPHONE LLC	Telephone	317.20
CDW GOVERNMENT, INC	Computer Equip <\$5,000	6,691.59
CDW GOVERNMENT, INC	Construction in Progress	14,671.39
CENTIMARK CORPORATION	Improvement-Repairs/Maint	17,010.99
CENTRAL ARIZONA PROJECT	Other Professional Svcs	42,184.00
CENTRIC ELEVATOR CORPORATION OF AZ	Maintenance Agreements	146.81
CENTRISYS CORPORATION	Minor Equipment	499.98
CENTRISYS CORPORATION	Pumping Equipment	2,428.65
CENTURY GRAPHICS INC	Custom Printed Forms	6,767.67
CENTURY GRAPHICS INC	Printing & Binding	9,516.08
CENTURYLINK - 29080	Telephone	6,452.21
CENTURYLINK BUSINESS SERVICES-52187	Telephone	7,211.92
CENTURYLINK- 29040	Telephone	16,104.45
CERTI-WELDERS INC	Vehicle Repairs Labor	700.00
CI TECHNOLOGIES INC	Software Maintenance	1,720.00
CINCINNATI REDS LLC, THE	Spring Training Settlement	803,416.94
CISCO WEBEX LLC	Internet Services	155.23
CITY ELECTRIC SUPPLY	Signal Maintenance	3,775.61
CITY OF GOODYEAR UTILITIES	Irrigation Water	48.79
CLEAN COMEDY USA	Other Professional Svcs	1,250.00
CLEATS INC	Specialty Supplies	1,123.12
CLEVELAND INDIANS BASEBALL COMPANY	Spring Training Settlement	845,159.93
COBRAGUARD INC	Benefit Plan Admin	250.00
COMMERCIAL COMPUTER SERVICES INC.	Construction in Progress	12,392.45
COMMERCIAL POOL REPAIR	Building Maintenance	2,471.63
COMMERCIAL POOL REPAIR	Chemical Products	4,210.42
COMMUNITY TIRE PROS & AUTO REPAIR	Citywide Vehicle Parts	490.99
COMMUNITY TIRE PROS & AUTO REPAIR	Fleet Parts New	5,144.76
COMMUNITY TIRE PROS & AUTO REPAIR	Vehicle Repairs Labor	162.50
COMPLETE PRINT SHOP INC	Duplicate/Copy/Microfilm	367.14
CONNECTICUT GENERAL LIFE INSURANCE	Dental Insurance	40,284.83
CONNECTICUT GENERAL LIFE INSURANCE	Health Insurance	532,747.48
CORPORATE CREATIONS	Health Clinic	429.74
COURTESY CHEVROLET	Citywide Vehicle Parts	8,512.21

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COURTESY CHEVROLET	Fleet Parts New	892.14
COVERTTRACK GROUP INC	Other Professional Svcs	620.71
COX COMMUNICATIONS	Internet Services	158.00
COX COMMUNICATIONS	Other Professional Svcs	201.00
CPS HR CONSULTING	Other Professional Svcs	6,000.00
CREATIVE COMMUNICATIONS	Citywide Vehicle Parts	(206.84)
CREATIVE COMMUNICATIONS	Communication Equip Maint	7,520.79
CROSS' LIFELINE EMERGENCY TRAINING	Other Professional Svcs	93.00
CROSSFIT FURY	Other Professional Svcs	150.00
CUDA CLEANING SYSTEMS	Other Repairs/Maintenance	154.27
CUSTOM STORAGE INC	Computer Related Services	5,011.93
CUSTOM STORAGE INC	Consulting Fees	9,988.07
CUTLER REPAVING INC	AC Overlay	1,657,980.03
D L WITHERS CONSTRUCTION LC	Construction in Progress	1,528,471.13
DALKE, BRIAN	Per Diem	165.00
DANA KEPNER COMPANY INC	New Water Meters	6,389.70
DANA KEPNER COMPANY INC	Water Meters	17,230.54
DATA CAL ENTERPRISES	Communication Equip Maint	101.76
DAVID CLARK COMPANY INCORPORATED	Communication Equip Maint	69.05
DELL MARKETING L.P.	Computer Equip <\$5,000	624.42
DELL MARKETING L.P.	Losses Under \$5,000	2,131.25
DELL MARKETING L.P.	Minor Equipment	1,377.83
DESERT EDGE AUTO BODY LLC	Losses Under \$5,000	4,915.69
DESERT VALLEY AUDIO VIDEO, INC	Communication Equipment	10,164.14
DIAZ, DANIEL MARTIN	Art Projects	2,500.00
DIAZ, DANIEL MARTIN	Buildings-Remodel/Renovat	2,000.00
DIBBLE & ASSOCIATES CONSULTING INC	Construction in Progress	2,975.00
DICK & FRITSCH DESIGN GROUP INC	Construction in Progress	40,524.00
DIGITAL COMBUSTION INC	Instructor Charges	1,696.00
DIRECTV INC	Cellphone	168.12
DIRECTV INC	Other Professional Svcs	523.95
DP AIR CORP	Building Maintenance	942.00
DRAKE EQUIPMENT OF ARIZONA	Citywide Vehicle Parts	222.73
DUNBAR ARMORED INC	Courier/Delivery Service	568.47
DWL ARCHITECTS + PLANNERS INC	Construction in Progress	6,578.00
E-Z TOWING	Losses Under \$5,000	350.00
E-Z TOWING	Street Repair/Maintenance	85.00
E-Z TOWING	Towing Charges	758.00
E-Z TOWING	Vehicle Repairs Labor	125.00
E-Z-GO TEXTRON	Machinery & Equipment	18,988.21
ECIVIS INC	Software Maintenance	18,069.00
ECKSTAIN, MARDELLA	Gasoline	10.00
ECKSTAIN, MARDELLA	Meeting Expense	19.66
ECKSTAIN, MARDELLA	Office Supplies	26.63

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ECKSTAINED, MARDELLA	Police Volunteer Expenses	8.28
ECKSTAINED, MARDELLA	Seminars & Conferences	20.00
ECMS INC	Other Repairs/Maintenance	387.88
ECONOMISTS.COM LLC	Consulting Fees	6,003.15
ELECSYS INTERNATIONAL CORPORATION	Telephone	343.80
ELECTRONIC SECURITY CONCEPTS LLC	Building Maintenance	3,058.52
ELECTRONIC SECURITY CONCEPTS LLC	Office Supplies	604.52
ELECTRONIC SECURITY CONCEPTS LLC	Security Syst Monitoring	60.00
EMERGING TACTICAL SOLUTIONS LLC	Minor Equipment	2,374.84
EMERSON BOILER	Building Maintenance	4,275.01
EMPIRE MACHINERY	Improvement-Repairs/Maint	2,066.87
EMPIRE MACHINERY	Plant Equipment Maint	828.04
ENGINEERING MAPPING SOLUTIONS	Engineering Services	5,000.00
ENGINEERING MAPPING SOLUTIONS	Software Maintenance	3,500.00
ERGON ASPHALT PRODUCTS INC	Street Repair/Maintenance	96.80
ESI CORP	Consulting Fees	2,400.00
EVANS OVERHEAD DOOR, LLC	Building Maintenance	4,968.07
EVANS OVERHEAD DOOR, LLC	Losses Under \$5,000	1,297.32
EVIDENT INC.	Specialty Supplies	311.76
EWING IRRIGATION PRODUCTS, INC.	Irrigation Maintenance	74.98
EXERPLAY INC	Construction in Progress	18,898.56
EXERPLAY INC	Losses Under \$5,000	237.18
EXPERIAN	Pre-Employment Charges	27.24
FAIRFIELD ENTERPRISES, LLC	Art Projects	500.00
FASTSIGNS SOUTHWEST	Building Maintenance	190.27
FASTSIGNS SOUTHWEST	Improvement-Repairs/Maint	350.55
FASTSIGNS SOUTHWEST	Other Professional Svcs	230.25
FCI CONSTRUCTORS INC	Hydrant/valve maintenance	20,489.45
FCI CONSTRUCTORS INC	Retention Release	197.62
FEDEX	Postage	86.10
FELIX CONSTRUCTION COMPANY	Construction in Progress	166,701.81
FELIX CONSTRUCTION COMPANY	Plant Equipment	1,380.54
FERTIZONA-FENNEMORE	Chemical Products	5,931.54
FIBERLINK COMMUNICATIONS CORP	Software Maintenance	3,237.60
FIRST RESPONSE EMERGENCY EQUIPT LLC	Police Supplies	1,575.00
FLEETPRIDE INC	Citywide Vehicle Parts	1,573.96
FLEETPRIDE INC	Fleet Parts New	277.21
FLEETPRIDE INC	General Equip Maintenance	122.19
FLEETPRIDE INC	Shop Supplies	279.01
FLEETPRIDE INC	Specialty Supplies	63.41
FLEMING TRAILERS INC	Machinery & Equipment	8,423.77
FLUORESCO LIGHTING & SIGNS CORP	Street Lights Maintenance	19,024.18
FMLASOURCE	Benefit Plan Admin	2,392.59
FOSTER ELECTRIC MOTOR SVC INC	Machinery & Equipment	13,156.77



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FRANK LUKE CHAPTER AFA	Dues & Memberships	90.00
FRANKLIN COVEY CLIENT SALES INC	Employee Training/Develop	13,163.43
FREIGHTLINER STERLING WESTERN STAR	Citywide Vehicle Parts	532.28
FREIGHTLINER STERLING WESTERN STAR	Hazardous Gear	153.85
FREIGHTLINER STERLING WESTERN STAR	Machinery & Equipment	9,285.34
FREIGHTLINER STERLING WESTERN STAR	Vehicle Repairs Labor	295.00
FX TACTICAL LLC	Police Supplies	6,937.78
GATEWAY CHEVROLET	Citywide Vehicle Parts	4.75
GATEWAY CHEVROLET	Vehicle Repairs Labor	76.00
GENSLER	Construction in Progress	2,241.00
GILA BOTTLERS	Other General Supplies	34.43
GIPSON & CO	Maintenance Agreements	305.00
GLENDALE ANIMAL HOSPITAL	K9's Supplies/Expenses	1,012.75
GOODALE TRUE VALUE	Building Maintenance	73.58
GOODALE TRUE VALUE	Citywide Vehicle Parts	16.55
GOODALE TRUE VALUE	Minor Equipment	34.95
GOODYEAR AUTO SERVICE	Vehicle Repairs Labor	109.90
GOODYEAR SELF STORAGE & RV	Storage Unit Rental	257.50
GOODYEAR SELF STORAGE & RV	Street Repair/Maintenance	206.00
GOODYEAR TAE KWON DO	Other Professional Svcs	566.00
GORDON DARBY INC	Citywide Vehicle Parts	0.00
GOVERNOR'S OFFICE OF HIGHWAY SAFETY	Employee Training/Develop	250.00
GRAFIX SHOPPE	Losses Under \$5,000	454.69
GRAINGER	Building Maintenance	609.10
GRAINGER	Building Repairs	83.65
GRAINGER	Chemical Products	977.96
GRAINGER	Citywide Vehicle Parts	258.48
GRAINGER	Construction in Progress	9,159.55
GRAINGER	Improvement-Repairs/Maint	3,696.98
GRAINGER	Minor Equipment	2,296.83
GRAINGER	Plant Equipment Maint	613.96
GRAINGER	Safety Supplies	1,199.07
GRAINGER	Shop Supplies	152.83
GRANICUS INC	Computer Equip <\$5,000	1,060.93
GRANICUS INC	Computer Supplies	1,683.21
GRANICUS INC	Consulting Fees	5,393.39
GRANICUS INC	Legal Advertising	643.99
GRAPHIC ARTS CENTER OF ARIZONA LLC	Other Professional Svcs	348.75
GRAYBAR ELECTRIC	Building Maintenance	1,147.21
GRAYBAR ELECTRIC	Minor Equipment	193.87
GRAYBAR ELECTRIC	Signal Maintenance	23,913.18
GREATER PHOENIX ECONOMIC COUNCIL	Dues & Memberships	31,779.00
GUARD-O-MATIC INC	Security Syst Monitoring	461.10
GUARDIAN	Benefit Plan Admin	1,038.10

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HACH COMPANY	Laboratory Services	20.30
HACH COMPANY	Laboratory Supplies	729.12
HACH COMPANY	Vehicles	2,179.76
HARTSOE, AUTUMN	Employee Training/Develop	8.00
HD SUPPLY WATERWORKS LTD	Minor Equipment	12,660.01
HD SUPPLY WATERWORKS LTD	Plant Equipment Maint	1,724.80
HDR ENGINEERING, INC	Engineering Services	36,188.72
HEALTH CENTER BILLING	Medical Examinations	3,700.00
HENNESY MECHANICAL SALES	Plant Equipment Maint	27,500.00
HERNANDEZ COMPANIES INC	Losses Under \$5,000	2,321.61
HEWLETT-PACKARD COMPANY	Computer Equip <\$5,000	43,567.24
HEWLETT-PACKARD COMPANY	Minor Equipment	1,299.32
HIGH PEAKS WATER SERVICES INC	Building Maintenance	368.56
HOLBROOK ASPHALT LLC	Street Repair/Maintenance	31,699.49
HOMELESS YOUTH CONNECTION	Spring Training Settlement	11,555.87
HORIZON IRRIGATION & TURF SOLUTIONS	Irrigation Maintenance	2,143.92
HORIZON IRRIGATION & TURF SOLUTIONS	Landscape Materials	2,263.29
HOSEPOWER USA	Minor Equipment	450.76
HUGHES FIRE EQUIPMENT INC	Citywide Vehicle Parts	2,415.19
HUGHES FIRE EQUIPMENT INC	Losses Under \$5,000	93.20
HURRICANE AQUATICS LLC	Landscaping Services	2,419.74
HURRICANE AQUATICS LLC	Maintenance Agreements	330.58
HYDRO CONTROLS AND PUMP SYSTEMS INC	Construction in Progress	51,541.26
HYDRO CONTROLS AND PUMP SYSTEMS INC	General Equip Maintenance	15,126.14
ICE WAGON, THE	Shop Supplies	465.31
ICMA - BALTIMORE	Dues & Memberships	1,231.20
IDEASTAGE.COM	Other Advertising	1,467.87
INBS INC	Art Projects	500.00
INDUSTRIAL AUTOMATION SERVICES INC	Other Equipment	7,531.06
INFOSEND INC	Consulting Fees	777.77
INFOSEND INC	Postage	12,335.73
INTERFACE	Computer Training	24,990.00
INTERFACE	Employee Training/Develop	7,650.00
INTRADO SYSTEMS CORP	Communication Equipment	66,351.40
IRON MOUNTAIN	Office Supplies	128.62
IRON MOUNTAIN	Other Professional Svcs	530.72
IRON MOUNTAIN	Storage Unit Rental	397.21
ISS FACILITY SERVICES INC	Custodial Services	14,188.05
ITERIS INC	Signal Maintenance	44,103.17
J P MORGAN CHASE	HSA Funding	481,375.74
J. BANICKI CONSTRUCTION INC	AC Overlay	38,952.64
JACK'S TIRE & OIL MANAGEMENT CO INC	Citywide Vehicle Parts	90.00
JACK'S TIRE & OIL MANAGEMENT CO INC	Fleet Parts New	1,693.04
JAMES, COOKE & HOBSON INCORP	Minor Equipment	6,870.21

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JAMES, COOKE & HOBSON INCORP	Plant Equipment	64,227.27
JAMES, COOKE & HOBSON INCORP	Pumping Equipment	1,037.05
JOHN DEERE	Landscape Materials	3,251.89
JOHN DEERE COMPANY	Other Equipment	25,199.33
JOHNSTONE SUPPLY	Building Maintenance	539.65
JOHNSTONE SUPPLY	Shop Supplies	11.70
JORDAN, JARED	Ballistic Vests	750.00
JORDAN, JARED	Pre-Employment Charges	265.46
KEARNEY ELECTRIC INC	Computer Equip <\$5,000	1,211.98
KELLER EQUIPMENT COMPANY INC	Minor Equipment	118.92
KEYWEST LOCK & SAFE	Citywide Vehicle Parts	8.68
KHANANISHO, ROMINA	Lodging	1,379.07
KHANANISHO, ROMINA	Mileage Reimbursement	25.32
KHANANISHO, ROMINA	Per Diem	383.00
KIRK, SAMUEL	Pre-Employment Charges	195.96
KME FIRE APPARATUS	Vehicles	438,030.00
KNOWLEDGE SERVICES	Consulting Fees	22,527.68
KNOWLEDGE SERVICES	Other Professional Svcs	2,805.50
KONICA BUSINESS MACHINES USA, INC	Computer Items >\$5,000	14,052.70
KONICA BUSINESS MACHINES USA, INC	Printing & Binding	5,070.74
KONICA MINOLTA BUSINESS SOLUTIONS	Computer Items >\$5,000	199.22
KONICA MINOLTA BUSINESS SOLUTIONS	General Equip Maintenance	41.67
KONICA MINOLTA BUSINESS SOLUTIONS	Maintenance Agreements	2,586.70
KONICA MINOLTA BUSINESS SOLUTIONS	Office Supplies	443.50
KONICA MINOLTA BUSINESS SOLUTIONS	Shop Supplies	30.26
KORTMAN ELECTRIC INC	Building Maintenance	2,980.25
KORTMAN ELECTRIC INC	Improvement-Repairs/Maint	24,630.03
KRAUSS CRAFT INC	Other Equipment	37,211.72
L.N. CURTIS & SONS	Meeting Expense	591.21
LA POLICE GEAR	Police Supplies	2,174.25
LANGUAGE LINE SERVICES	Other Professional Svcs	272.93
LEAVITT GROUP BENEFITS SERV OF AZ	Benefit Plan Admin	5,666.67
LEGEND TECHNICAL SERVICES	Laboratory Services	9,175.00
LENOVO (UNITED STATES) INC	Computer Equip <\$5,000	18,521.02
LENOVO (UNITED STATES) INC	Computer Items >\$5,000	21,160.41
LEXISNEXIS	Books & Subscriptions	618.00
LIBERTY UTILITIES	Water	36.48
LIBERTY UTILITIES	Water Charges	55,416.67
LIGHTHOUSE, THE	Citywide Vehicle Parts	49.55
LIGHTHOUSE, THE	Fleet Parts New	(1.31)
LINCOLN AQUATICS	Shop Supplies	4,680.70
LITCHFIELD PARK POOL SERVICE LLC	Chemical Products	565.00
LITCHFIELD PARK POOL SERVICE LLC	Shop Supplies	392.76
LKQ OF ARIZONA	Citywide Vehicle Parts	140.79

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LOGICALIS INC	Computer Items >\$5,000	9,367.75
LORD, GEORGIA	Lodging	1,379.07
LORD, GEORGIA	Mileage Reimbursement	25.32
LORD, GEORGIA	Other Travel & Misc Exp	173.93
LORD, GEORGIA	Per Diem	383.00
LOWE'S CREDIT SERVICES	Building Maintenance	286.31
LOWE'S CREDIT SERVICES	General Equipment Repairs	11.09
LOWE'S CREDIT SERVICES	Improvement-Repairs/Maint	467.45
LOWE'S CREDIT SERVICES	Losses Under \$5,000	224.04
LOWE'S CREDIT SERVICES	Minor Equipment	390.74
LOWE'S CREDIT SERVICES	Other Equipment	411.37
LOWE'S CREDIT SERVICES	Plant Equipment Maint	360.93
LOWE'S CREDIT SERVICES	Police Supplies	56.35
LOWE'S CREDIT SERVICES	Shop Supplies	1,559.56
LSH LIGHTS-SOUTHWEST OFFICE	Citywide Vehicle Parts	1,919.69
LSH LIGHTS-SOUTHWEST OFFICE	Computer Supplies	1,634.35
LSH LIGHTS-SOUTHWEST OFFICE	Minor Equipment	3,294.82
LSH LIGHTS-SOUTHWEST OFFICE	Vehicle Repairs Labor	588.00
LUCITY INC	Computer Software	1,826.40
LUCITY INC	Software Maintenance	1,124.26
MAHONEY WINDOW TINTING	Citywide Vehicle Parts	60.88
MAKPRO SERVICES LLC	Other Professional Svcs	1,980.00
MARICOPA ACE HARDWARE	Building Maintenance	166.48
MARICOPA COUNTY COMMUNITY COLLEGE	Employee Training/Develop	3,600.00
MARICOPA COUNTY DEPT. OF FINANCE	Jail Services	29,778.27
MARICOPA COUNTY DEPT. OF FINANCE	Other Professional Svcs	13,879.88
MARICOPA COUNTY ENVIRONMENTAL-MCESD	Permitting Fees	6,300.00
MARICOPA COUNTY LIBRARY DISTRICT	Construction in Progress	221,206.05
MARICOPA COUNTY TREASURER	ZOS3-Addtnl Assmt-Cnt Trs	274.85
MARICOPA COUNTY TREASURER	ZPRS6 Probation Sur 2006	5,915.27
MARICOPA COUNTY TREASURER	ZTECH-Technical Registrat	15.00
MARIPOSA LANDSCAPE ARIZONA, INC.	CFD Park Landscape Serv	63,148.63
MARIPOSA LANDSCAPE ARIZONA, INC.	Landscape Maintenance	8,359.30
MARIPOSA LANDSCAPE ARIZONA, INC.	Landscape/Median Improve	66,002.84
MARIPOSA LANDSCAPE ARIZONA, INC.	Landscaping Services	32,988.69
MARIPOSA LANDSCAPE ARIZONA, INC.	Losses Under \$5,000	1,307.48
MARSON MEDIA	Building Repairs	4,000.00
MARTINEZ, MELISSA A	Art Projects	500.00
MATRIX NEW WORLD ENGINEERING INC	Electricity	901.48
MATTHEW BENDER & CO., INC.	Books & Subscriptions	84.98
MEDICAL CONSULTANTS NETWORK LLC	Consulting Fees	3,760.00
MERITAIN HEALTH	Benefit Plan Admin	1,062.00
MESA MATERIALS INC	Street Repair/Maintenance	286.43
METERING SERVICES INC.	Water meter maintenance	1,080.00

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MHK PRINT	Printing & Binding	487.35
MISC AP VENDORS	Accounts Payable Other	3,719.00
MISC BUILDING PERMIT REFUNDS	Building Permit Refund	41,469.00
MISC COURT BONDS	ZBND Court Bonds in Trust	2,167.00
MISC COURT RESTITUTION PAYMENT	ZOVR Overpayment Refund	71.00
MISC COURT RESTITUTION PAYMENT	ZRES Court Restitution	3,186.48
MISC RECREATION REFUNDS	Specialty Supplies	272.60
MISC RECREATION REFUNDS	Recreation Refund	195.00
MISC UTILITIES VENDOR	Utilities/Services	25,309.63
MISSION LINEN SUPPLY	Clothing/Uniforms	570.27
MISSION LINEN SUPPLY	Uniform Maintenance	4,286.50
MKF TECHNOLOGIES	Laboratory Supplies	1,779.00
MOBILE MINI STORAGE SYSTEMS	Improvement-Repairs/Maint	653.68
MOHAWK AUTOMOTIVE LIFTS SOUTHWEST	Minor Equipment	40,546.38
MONCADA, MARK	Police Supplies	86.63
MOTOROLA SOLUTIONS, INC.	Communication Equipment	30,486.71
MUNICIPAL EMERGENCY SERVICES INC	Hazardous Gear	469.34
MUNICIPAL EMERGENCY SERVICES INC	Other General Supplies	104.55
MYERS TIRE SUPPLY COMPANY	Shop Supplies	86.45
NATIONAL ENVIRONMENTAL SOLUTIONS	Street Repair/Maintenance	1,550.00
NATIONAL INFORMATION OFFICERS ASSOC	Employee Training/Develop	495.00
NATIONAL JUDICIAL COLLEGE, THE	Employee Training/Develop	995.00
NATIONAL JUDICIAL COLLEGE, THE	Per Diem	245.00
NATIONWIDE FINANCIAL (401A)	ICMA/NATIONWIDE	478.66
NELSON J.I.T. LLC	Specialty Supplies	635.60
NELSON, JOHN RANDALL	Art Projects	500.00
NEPTUNE CAPITAL COMPANY LLC	Developer Reimbursement	60,995.15
NEW LIFE CENTER	Spring Training Settlement	11,555.87
NEWLAND REAL ESTATE GROUP LLC	Developer Reimbursement	261,806.71
NEWLAND REAL ESTATE GROUP LLC	Permitting Fees	29,998.72
NEWLAND REAL ESTATE GROUP LLC	Sunchase Const Wtr Pybl	30,747.00
NINYO & MOORE	AC Overlay	8,871.50
NORCON INDUSTRIES, INC.	Machinery & Equipment	36,556.73
NORTHERN CHEMICAL COMPANY	Cleaning Supplies	2,755.97
NORTHERN CHEMICAL COMPANY	Custodial Services	228.86
NORTHERN CHEMICAL COMPANY	Specialty Supplies	720.74
NORTHWEST HAZMAT INC	Hazardous Material Supply	2,550.00
NORWOOD EQUIPMENT, INC.	Citywide Vehicle Parts	1,624.71
NORWOOD EQUIPMENT, INC.	Losses Under \$5,000	398.97
OCCUPATIONAL HEALTH/EMPLOYEE HEALTH	Personnel Testing	280.00
ONSITE CARE INC	Health Clinic	25,741.23
ORTIZ, DEANNA	Meeting Expense	82.73
ORTIZ, DEANNA OR	Specialty Supplies	379.54
OUT BACK MANUFACTURING	Citywide Vehicle Parts	795.96

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PALM VALLEY CLASSIC CAR SPA	Car Wash	675.00
PANNONE, JEAN	Meeting Expense	22.34
PATRIOT ORDNANCE FACTORY INC	Police Supplies	10,200.00
PAVELCHIK, AARON	Per Diem	115.00
PCS MOBILE	Computer Equip <\$5,000	12,070.04
PCS MOBILE	Computer Items >\$5,000	10,855.27
PEBBLECREEK RESORT	Awards & Indemnities	1,661.45
PENNCREDIT	Utility Pmt Processing	142.49
PEORIA PEST CONTROL INC	Improvement-Repairs/Maint	4,720.00
PHILIPS HEALTHCARE	EMS Equip Maintenance	767.31
PHILIPS HEALTHCARE	EMS Supplies	151.34
PHOENIX FENCE	Losses Under \$5,000	1,770.64
PHOENIX FENCE	Plant Equipment Maint	543.00
PHOENIX PUMPS, INC.	Construction in Progress	3,091.64
PHOENIX PUMPS, INC.	Plant Equipment Maint	1,255.15
PINEAPPLE EQUIPMENT	Equipment Rentals	4,953.15
PIONEER LANDSCAPING MATERIALS, INC.	Landscape Materials	3,609.28
PLAN-ETCOMMUNITIES PLLC	Engineering Services	48,258.00
PLAYPOWER LT FARMINGTON	Other Equipment	20,470.17
POLLARD, JOSEPH G, INC	Vehicles	143.92
POLYDYNE, INC.	Chemical Products	5,474.00
PPG ARCHITECTURAL COATINGS LLC	Landscape Materials	916.69
PRAXAIR DISTRIBUTION, INC.	Chemical Products	5,659.14
PRECISION ELECTRIC CO., INC.	Minor Equipment	2,483.12
PRECISION ELECTRIC CO., INC.	Plant Equipment Maint	6,707.87
PRECISION GRAPHICS	Specialty Supplies	890.23
PREMIER GRAPHICS INC	Custom Printed Forms	997.44
PREMIER GRAPHICS INC	Office Supplies	173.28
PREMIER GRAPHICS INC	Printing & Binding	248.01
PRESSURE SENSITIVE PRODUCTS	Hazardous Material Supply	314.81
PRESSURE SENSITIVE PRODUCTS	Shop Supplies	146.00
PRESSURE SENSITIVE PRODUCTS	Cash Discount	(2.77)
PRIORITY MAILING SYSTEMS LLC	General Equip Maintenance	324.00
PRIORITY MAILING SYSTEMS LLC	Maintenance Agreements	2,596.00
PROFESSIONAL WATER TECHNOLOGIES	Chemical Products	11,357.50
PROFORCE LAW ENFORCEMENT INC	Ammunition	(5.70)
PROFORCE LAW ENFORCEMENT INC	Police Weapons/Specialty	2,509.18
PROJECT DESIGN CONSULTANTS	New Roadway Construction	3,217.03
PUBLICSTUFF INC	Computer Software	17,200.00
PURCELL TIRE COMPANY	Citywide Vehicle Parts	2,111.13
PURCELL TIRE COMPANY	Vehicle Repairs Labor	1,318.63
R W STAFFING SOLUTIONS, LLC	Other Professional Svcs	1,468.50
RBF CONSULTING	Engineering Services	14,864.50
RDO EQUIPMENT COMPANY	Citywide Vehicle Parts	745.51

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RED OAK CONSULTING/ARCADIS	Consulting Fees	1,833.22
RED OAK CONSULTING/ARCADIS	Other Equipment	125,454.81
REEL PERFECTION LLC	Maintenance Agreements	2,340.00
REMOTEC, INC.	Other Equipment	915.00
RETAIL COACH LLC, THE	Consulting Fees	6,250.00
RIDDLE PAINTING & COATINGS	Improvement-Repairs/Maint	23,347.05
RIDDLE PAINTING & COATINGS	Legal Services	9,737.19
RIDENOW POWERSPORTS GOODYEAR	Citywide Vehicle Parts	498.83
RINKER, TIMOTHY P	Printing & Binding	1,560.00
RINKER, TIMOTHY P	Cash Discount	(15.60)
RITTOCH-POWELL & ASSOCIATES	Lighting & Signals	31,769.47
ROGUE FITNESS	Other General Supplies	889.00
RUSSELL SIGLER, INC.	Building Maintenance	1,126.60
RWC INTERNATIONAL, LTD	Citywide Vehicle Parts	111.81
RWC INTERNATIONAL, LTD	Losses Under \$5,000	2,716.34
RYAN RAPP & UNDERWOOD PLC	Other Professional Svcs	299.00
S&S WORLDWIDE, INC	Specialty Supplies	2,629.97
SAFARILAND, LLC COMPANY	Police Supplies	483.76
SAFARILAND, LLC COMPANY	Specialty Supplies	502.10
SAM'S CLUB DIRECT	Meeting Expense	183.81
SAM'S CLUB DIRECT	Office Supplies	176.31
SAM'S CLUB DIRECT	Other General Supplies	82.40
SAN DIEGO POLICE EQUIPMENT CO	Ammunition	11,264.40
SAN PLUMBING SUPPLY, INC.	Building Maintenance	35.21
SAN PLUMBING SUPPLY, INC.	Cash Discount	(0.65)
SCHINDLER ELEVATOR CORPORATION	Maintenance Agreements	611.43
SCHNEIDER, CHARLES	Per Diem	115.00
SCHONSTEDT INSTRUMENT COMPANY, INC	Minor Equipment	302.33
SDB CONTRACTING SERVICES, INC.	Improvement-Repairs/Maint	19,412.53
SELECTRON TECHNOLOGIES, INC	Software Maintenance	12,120.00
SENERGY PETROLEUM LLC	Diesel	1,030.86
SENERGY PETROLEUM LLC	Fleet Fuel New	157,333.54
SENERGY PETROLEUM LLC	Gasoline	2,515.70
SEPTIC TECHNOLOGIES, INC.	Building Maintenance	3,191.95
SERVPRO OF CASA GRANDE	Insurance Loss > \$5,000	9,443.25
SHADE & NET	Special Project	20,863.61
SHAMROCK BROTHERS LOCK & SAFE LLC	Building Maintenance	563.21
SHAMROCK BROTHERS LOCK & SAFE LLC	General Equip Maintenance	63.75
SHAMROCK BROTHERS LOCK & SAFE LLC	Improvement-Repairs/Maint	1,075.13
SHAMROCK BROTHERS LOCK & SAFE LLC	Shop Supplies	22.85
SHI INTERNATIONAL CORP	Computer Equip <\$5,000	2,264.19
SHI INTERNATIONAL CORP	Computer Software	1,361.69
SHI INTERNATIONAL CORP	Software Maintenance	212,456.50
SIEMENS INDUSTRY INC	Software Maintenance	545.00

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SIEMENS INDUSTRY, INC	Computer Software	50,500.00
SIEMENS INDUSTRY, INC	Software Maintenance	7,000.00
SIERRA TRANSPORTATION & TECH LLC	Shop Supplies	21,150.01
SIERRA TRANSPORTATION & TECH LLC	Signal Maintenance	48,059.81
SIMONSON, MICHAEL	Per Diem	105.00
SIMPLOT PARTNERS	Chemical Products	16,762.24
SIMPLOT PARTNERS	Landscape Materials	7,589.66
SIMPSON NORTON	General Equipment Repairs	211.33
SIMPSON NORTON	Machinery & Equipment	190,450.38
SIMPSON NORTON	Other Equipment	149,088.47
SIMPSON NORTON	Other General Supplies	759.24
SIMPSON TOOL BOX COMPANY	Citywide Vehicle Parts	2,395.27
SIMPSON TOOL BOX COMPANY	Vehicles	762.22
SIMS MURRAY LTD	Legal Services	3,537.50
SIXTH MAN PROMOTIONS	Other Advertising	1,289.28
SKAGGS COMPANIES, INC	Other Professional Svcs	266.96
SKAGGS COMPANIES, INC	Police Supplies	747.27
SOTO, LUCIA - PETTY CASH	Dues & Memberships	38.00
SOTO, LUCIA - PETTY CASH	Legal Advertising	80.00
SOTO, LUCIA - PETTY CASH	Minor Equipment	12.00
SOUTHLAND FACILITY GROUP	Building Maintenance	1,283.76
SOUTHWEST ENVIRONMENTAL TESTING INC	Sewer Main Repairs	67,499.91
SOUTHWEST GAS CORPORATION	Natural Gas	3,194.95
SOUTHWEST LABORATORIES, INC.	Medical Examinations	180.45
SOUTHWEST LABORATORIES, INC.	Pre-Employment Charges	16.25
SOUTHWEST LENDING CLOSET	Community Relations	1,312.50
SOUTHWEST PRODUCTS CORP.	Citywide Vehicle Parts	24.02
SOUTHWEST UMPIRES, LLC	Other Professional Svcs	3,772.00
SOUTHWESTERN BUSINESS FORMS	Custom Printed Forms	1,825.62
SPARKLETTS	Shop Supplies	59.36
SPECIAL OLYMPICS OF ARIZONA	Community Relations	260.00
SPECIAL T'S	Other General Supplies	320.14
SPECIALIZED OFFICE SYSTEMS	Software Maintenance	270.75
SPECIALIZED OFFICE SYSTEMS	Specialty Supplies	689.10
SPENCERS TV & APPLIANCE	Improvement-Repairs/Maint	728.95
SPOK, INC	Cellphone	5.14
STABILIZER SOLUTIONS, INC.	Construction in Progress	2,163.54
STABILIZER SOLUTIONS, INC.	Landscape Materials	2,473.74
STANDARD CONSTRUCTION COMPANY	Improvement-Repairs/Maint	6,932.58
STANDARD CONSTRUCTION COMPANY	Other Equipment	4,380.00
STANDARD CONSTRUCTION COMPANY	Site Improvements	14,094.00
STANDARD CONSTRUCTION COMPANY	Street Repair/Maintenance	1,365.00
STORAGE DEPOT LLC	Storage Unit Rental	368.74
STRAIGHT STRIPING, LLC	Street Repair/Maintenance	1,376.95



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SUB-ZERO, INC	Developer Reimbursement	12,000.00
SUN BADGE COMPANY	Other General Supplies	90.75
SUN DEVIL FIRE EQUIPMENT, INC	Building Maintenance	607.87
SUN DEVIL FIRE EQUIPMENT, INC	Maintenance Agreements	1,807.28
SUN DEVIL FIRE EQUIPMENT, INC	Security Syst Monitoring	292.95
SUN DEVIL FIRE EQUIPMENT, INC	Shop Supplies	6,648.75
SUNGARD PUBLIC SECTOR INC.	Software Maintenance	1,682.88
SUNLINE CONTRACTING LLC	Improvement-Repairs/Maint	4,289.00
SUNSTATE EQUIPMENT CO.	Equipment Rentals	226.18
SUNSTATE RECREATION CO LLC	General Equipment Repairs	100.78
SUNSTATE RECREATION CO LLC	Other Equipment	6,992.96
SUPER STAR CAR WASH	Car Wash	225.00
SURPRISE, CITY OF	Consulting Fees	15,000.00
SWANK MOTION PICTURES, INC.	Other Professional Svcs	459.20
SWCA ENVIRONMENTAL CONSULTANTS	Consulting Fees	23,351.34
SWITANEK, JUDI	Wellness Program	19.55
T & T UNIFORMS SOUTH, INC	Office Supplies	29.90
TATA & HOWARD, INC.	Purchase of Capacity	1,163.50
TAYLOR MORRISON ARIZONA	Accounts Payable Other	93,788.90
TAYLOR MORRISON ARIZONA	Development Fee Refund	360,158.87
TCI TIRE CENTERS	Citywide Vehicle Parts	2,229.06
TCI TIRE CENTERS	Fleet Parts New	4,401.86
TCI TIRE CENTERS	Vehicle Repairs Labor	167.50
TECHNICAL COMMUNITIES, INC	Computer Items >\$5,000	30,813.09
TEL TECH NETWORKS INC	Minor Equipment	2,157.12
TERRY'S PEST CONTROL	Building Maintenance	1,430.00
TERRY'S PEST CONTROL	Improvement-Repairs/Maint	515.00
THATCHER COMPANY OF ARIZONA	Chemical Products	46,421.11
THYSSENKRUPP ELEVATOR CORPORATION	Building Maintenance	435.56
TIRE EQUIPMENT SERVICE	Other Repairs/Maintenance	331.84
TISCHLERBISE INC	Other Professional Svcs	3,920.00
TOLLESON STEEL	Citywide Vehicle Parts	9.03
TOLLIVER, ANGELA	Office Supplies	44.66
TRI TECH FORENSICS	Specialty Supplies	2,295.00
UNCOMMON USA	Building Maintenance	460.27
UNITED FIRE EQUIPMENT	Haz Mat Equip Maintenance	2,301.00
UNITED FIRE EQUIPMENT	Hazardous Gear	510.20
UNITED FIRE EQUIPMENT	Other Repairs/Maintenance	1,107.00
UNITED FIRE EQUIPMENT	Shop Supplies	638.65
UNITED FIRE EQUIPMENT	SCBA Supplies	2,233.66
UNITED GOODYEAR FIREFIGHTER	United Gdyr Local #4005	731.00
UNITED GOODYEAR FIREFIGHTERS	United Gdyr Local #4005	5,435.00
UNITED PHOENIX FIRE FIGHTERS ASSOC	Wellness Program	1,200.00
UNITED REFRIGERATION, INC.	Building Maintenance	884.78

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UNITED REFRIGERATION, INC.	Shop Supplies	503.29
UNITED REFRIGERATION, INC.	Cash Discount	(1.53)
UNITED ROTARY BRUSH CORPORATION	Fleet Parts New	3,356.39
UNIVAR USA INC	Chemical Products	14,381.24
US POSTAL SERVICE - METER	Postage	20,000.00
USA BLUE BOOK	Improvement-Repairs/Maint	760.79
USA BLUE BOOK	Vehicles	612.79
VALDEZ, GABRIEL	Legal Services	500.00
VALIDITY SCREENING SOLUTIONS	Pre-Employment Charges	326.50
VALIDITY SCREENING SOLUTIONS	Pre-Employment Charges	138.00
VALLEY COLLECTION SERVICE, LLC	Utility Pmt Processing	7.50
VALLEY METRO OFFICIALS LLC	Other Professional Svcs	1,131.00
VALLEY OF THE SUN UNITED WAY	United Way	1,119.00
VERINT AMERICAS INC	Communication Equipment	52,276.33
VERIZON WIRELESS - BOX 660108	Cellphone	22,654.62
VERIZON WIRELESS - BOX 660108	Computer Equip <\$5,000	685.43
VERIZON WIRELESS - BOX 660108	Internet Services	540.36
VERIZON WIRELESS - BOX 660108	Minor Equipment	60.04
VERIZON WIRELESS - BOX 660108	MDC Connectivity	4,094.25
VERIZON WIRELESS - BOX 660108	Telephone	257.85
VICTORY POLICE MOTORCYCLES, LLC	Citywide Vehicle Parts	803.36
VISION INTERNET PROVIDERS, INC	Computer Software	3,500.00
VITAL SMARTS	Employee Training/Develop	5,313.37
VIVAX-METROTECH CORPORATION	Minor Equipment	152.93
VOYAGER FLEET SYSTEMS INC	Fleet Fuel New	9,917.62
VULCAN MATERIALS COMPANY	Street Repair/Maintenance	429.01
W W WILLIAMS	Citywide Vehicle Parts	2,687.07
W W WILLIAMS	Maintenance Agreements	3,416.36
W W WILLIAMS	Plant Equipment Maint	9,444.65
W W WILLIAMS	Vehicle Repairs Labor	940.00
WASTE MANAGMENT OF ARIZONA	Improvement-Repairs/Maint	49.02
WASTE MANAGMENT OF ARIZONA	Refuse	21,652.11
WASTE MANAGMENT OF ARIZONA	Residential Garbage Svc	384,163.66
WASTE MANAGMENT OF ARIZONA	Solids Handling	19,418.46
WASTE MANAGMENT OF ARIZONA	Street Repair/Maintenance	1,092.93
WATER WORKS ENGINEERS, LLC	Consulting Fees	13,919.76
WATER WORKS ENGINEERS, LLC	Design Services	122,173.79
WAXIE SANITARY SUPPLY	Cleaning Supplies	490.98
WEBER WATER RESOURCES, LLC	Pumping Equipment	8,227.80
WEBER WATER RESOURCES, LLC	Wells	52,109.33
WELLS FARGO BANK MINNESOTA, N.A.	Fiscal Agent Fees	400.00
WELTZIN AND WELTZIN	Citywide Vehicle Parts	75.58
WEST VALLEY ARTS COUNCIL	Art Projects	15,000.00
WESTECH ENGINEERING, INC	Plant Equipment	27,148.00

# A/P DETAIL BY VENDOR COUNCIL JUNE 2014

Date: 9/4/2014

WESTERN ENVIRONMENTAL EQUIPMENT CO	Minor Equipment	392.56
WESTERN TOWING OF PHOENIX, INC.	Minor Equipment	70.00
WESTERN TOWING OF PHOENIX, INC.	Vehicle Repairs Labor	110.00
WESTSIDE SIGN-A-RAMA	Construction in Progress	480.04
WHELAN, CRYSTAL	Employee Training/Develop	61.33
WILHITE, MARY E.	Meeting Expense	43.99
WILKEN, KATIE	Tuition Reimbursement	630.00
WINTER & COMPANY	Consulting Fees	15,808.00
WIST OFFICE PRODUCTS	Computer Equip <\$5,000	4,708.46
WIST OFFICE PRODUCTS	Computer Supplies	235.21
WIST OFFICE PRODUCTS	Construction in Progress	1,809.03
WIST OFFICE PRODUCTS	Improvement-Repairs/Maint	13,791.49
WIST OFFICE PRODUCTS	Meeting Expense	7,872.85
WIST OFFICE PRODUCTS	Office Supplies	18,799.55
WIST OFFICE PRODUCTS	Printing & Binding	39.39
WIST OFFICE PRODUCTS	Specialty Supplies	4,935.29
ZUMAR INDUSTRIES, INC.	Permitting Fees	1,485.12
ZUMAR INDUSTRIES, INC.	Sign Maintenance	637.73
ZUMAR INDUSTRIES, INC.	Street Repair/Maintenance	(56.02)
100 CLUB OF ARIZONA	100 Club	100.00
3CMA	Dues & Memberships	830.00
4IMPRINT	Wellness Program	1,146.33
		13,163,118.94